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25X1

Copy 3 of 5

28 May 56

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT :

18 Apr - 7 May 56

- Travel Claim for Period

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1. It is requested that subject (~~XXXXXXXX~~ - officer's - ~~XXXXXX~~
~~XXXXXX~~ 144.1 account be credited in the amount of \$ 261.61. The cre-
 dit should be applied against the following advance(s):

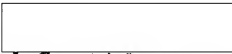
<u>DATE OF ADVANCE</u>	<u>AMOUNT OF ADVANCE</u>	<u>AMOUNT TO BE CREDITED</u>
16 Apr 56	\$850.00	\$261.61

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ 261.61. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCS-DCI Proj 528-56	6-1004-30-010	391	02.1	\$261.61

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.


 Authorized Certifying Officer
 Project Comptroller

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Distribution:

O&I - Addressee

3 - Voucher file

4 - Proj Pers file

5 - Chrono

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